

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

L. 102

1. Qualifying Name and Address of Candidate

Troy A. Carter
 Post Office Box 50130
 New Orleans, LA 70150

2. Office Sought (include type of office as well as parish, city, town and/or election district.)
 Office of Mayor
 City of New Orleans
 Parish of Orleans
 State of Louisiana

OFFICE USE ONLY

2/02
 Troy
 10/12

0405673

3. Date of Primary February 2, 2002This report covers from January 1, 2003 through December 31, 2003

4. Type of Report:

- 180th day prior to primary 40th day after general
 60th day prior to primary Annual (future election)
 30th day prior to primary Supplementary (post election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT:

Withheld _____ Filed after the election AND all loans and debts paid.
 Unchecked _____

6. Name and Address of Financial Institution
 (You are required by law to use one or more banks, savings and loan associations, or money mutual mutual funds as the depository of all campaign funds.)

Liberty Bank & Trust
 Post Office Box 50131
 New Orleans, LA 70160

7. Full Name and Address of Treasurer

Gregory Carter
 5936 Lower Place
 New Orleans, LA 70131

8. Name of Person Preparing Report

Nedra S. Powell
 Daytime Telephone
 504-430-1097

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of February, 2004

Signature of Candidate/Challenger
 (To be signed by Challenger only if report by
 principal campaign committee)

Signature of Treasurer

504-392-6213
 Daytime Telephone

504-392-9701
 Daytime Telephone

ETHICS ADMINISTRATION
 CAMPAIGN FINANCE
 RECEIVED
 2005 OCT 13 PM 2:19

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- Ø -
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- Ø -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- Ø -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2,000.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Lent (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$2,000.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -Ø- if first report for this election)</small>	\$3,010.00
15. Plus total receipts this period <small>(Line 8 above)</small>	- Ø -
16. Less total disbursements this period <small>(Line 13 above)</small>	\$2,000.00
17. Less in-kind contributions <small>(Line 2 above)</small>	- Ø -
18. Funds on hand at close of reporting period	\$1,010.00

Form 102, rev. 3/88, Page Rev. 3/88.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CDs, money market funds, etc.)	- \$ -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- \$ -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds <small>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)</small>	
22. Contributions received from political committees <small>(From Schedules A-1 and A-2)</small>	
23. All proceeds from the sale of tickets to fundraising events <small>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)</small>	
24. Proceeds from the sale of campaign paraphernalia <small>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)</small>	
25. Expenditures from petty cash fund <small>(Must also be reported on Schedule E-1.)</small>	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.
Form 102, Rev. 2/24, Page Rev. 1/20.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWNED BY THE CAMPAIGN

DEBTS OWNED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditors/Debtors	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
<i>Barry Printing, Inc. 109 Research Drive Hammond, LA 70423</i> Reason Debt incurred: <i>Printing</i>	<i>143,401.28</i>	<i>\$</i>	<i>2,000.00</i>	<i>142,401.28</i>
<i>Express Tee 1918 Downman Rd. New Orleans, LA 70126</i> Reason Debt incurred: <i>T-shirts</i>	<i>2129.13</i>	<i>\$</i>	<i>\$</i>	<i>2129.13</i>
<i>DJ Studios 1832 St. Bernard Ave New Orleans, LA 70119</i> Reason Debt incurred: <i>Printing</i>	<i>17,000.00</i>	<i>\$</i>	<i>\$</i>	<i>17,000.00</i>
<i>Gregory C. Carper 5936 Dover Place New Orleans, LA 70121</i> Reason Debt incurred: <i>Campaign Salary</i>	<i>25,000.00</i>	<i>\$</i>	<i>\$</i>	<i>25,000.00</i>
<i>Thomas Jasper 1421 Tricor St. New Orleans, LA 70117</i> Reason Debt incurred: <i>Campaign Salary</i>	<i>15,000.00</i>	<i>\$</i>	<i>\$</i>	<i>15,000.00</i>
<i>Ronald P. Nebrana 650 Hydras St., Ste. 1913 NOLA 70130</i> Reason Debt incurred: <i>Consulting Fee</i>	<i>20,000.00</i>	<i>\$</i>	<i>\$</i>	<i>20,000.00</i>
<i>Ron Guidry 3321 Florence Avenue NOLA 70131</i> Reason Debt incurred: <i>Campaign Consultant</i>	<i>10,000.00</i>	<i>\$</i>	<i>\$</i>	<i>10,000.00</i>
<i>Labor Solutions, Inc. 2017 Canal St, SU 200 NOLA 70119</i> Reason Debt incurred:	<i>20,000.00</i>	<i>\$</i>	<i>\$</i>	<i>20,000.00</i>

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period [+/-]	4. Payment(s) Made This Period [-]	5. Outstanding Balance at Close of This Period
Floyd Powell 905 Tech St. NOLA 70114 Reason Debt Incurred: <u>Campaign Salary</u>	6,500.00	0	0	6,500.00
Reason Debt Incurred:				
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Reason Debt Incurred:				
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Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 10C, Rev. 3/96, Page Rev. 2/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at the bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period	
		a. Date(s)	b. Purpose(s)
<u>Gravity Printing, Inc.</u> <u>109 Research Drive</u> <u>Hanahan, LA 70123</u>		<u>8/19/03</u>	<u>Printing Debt</u>
			<u>\$2,000.00</u>
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			